



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0014/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> EPSCO INCORPORATED		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0002 is issued for 110 each, Power Supply, Part No Model NFB, NSN: 6130-00-435-1116, pursuant to the basic contract.
- 2. This Delivery Order is issued during Ordering Period #1 (DATE OF AWARD - 31 May 02). The unit price for this ordering period and quantity range is \$581.30, for a total dollar value of \$63,943.00.
- 3. Early delivery is authorized.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: EPSCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	110	EA	\$ 581.30000	\$ 63,943.00
	NSN: 6130-00-435-1116 NOUN: POWER SUPPLY FSCM: 53003 PART NR: MODEL NFB SECURITY CLASS: Unclassified PRON: M121TE83M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092121A500 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 40 10-OCT-2002  002 15 14-NOV-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0014/0002  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092121A501 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 25 14-NOV-2002  002 20 12-DEC-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0014/0002				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W52H092121A502 W52H1C J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 12-DEC-2002</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</div> <div>BLDG 299 GILLESPIE AV AND BECK LANE</div> <div>ROCK ISLAND IL 61299-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0014/0002</div>				

Name of Offeror or Contractor: EPSCO INCORPORATED

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AA	M121TE83M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	63,943.00	
070011														
											TOTAL	\$	63,943.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	63,943.00		
											TOTAL	\$	63,943.00	